SBR/126/14-15 D-28-07-2014

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill

Sub-Division DD

Division DD

Date : .....

Bill Received No. 453 Dated 31-7-14

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work ( as per sanctioned estimate) IMPROVEMENT TO DRAIN AT 2ND MAIN, 1ST A MAIN, 3RD MAIN ROAD AT DEFENCE COLONY IN WARD NO.14, BAGALAGUNTE.

Name of Contractor and Full Address TECHNICAL MANGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO / / 14-15 Date: 25.06.2014

Certified that the measurements were taken by me on 21/7/2014 and recorded in pages 172023 to 172033 of measurements Book No. 1224 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 31/7/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

*If Memorandum of Payment* WORK CODE / JOB CODE : 014-14-000030

P 2434

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | Bill Amt - 1961319=00 |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | -- |
| 3. | - do - Balance | -- |
| 4. | Deduct Payments : | IT - 39226=00 |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | VAT - 78453=00 |
| | Amount adjusted towards cash advance recovery of | FSD - 98066=00 |
| | b) Payments cost store or other materials supplied. | Lwc - 19613=00 (-) 260423=00 |
| 5. | Balance being unpaid value of work done held in reserve | Total -- |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | CBF - 1961=00 |
| 7. | Net amount due to or from contractor | LR - 23104=00 |
| | Unadjusted items | |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | Net - 1700896=00 |
| | | Total amount adjusted -- |

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand )

1.

2.

Stamp

Date

Signature of Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

( For use in the Office )

Audited and admitted for Rs. 1961319=00

Passed by Cheque for Rs. 1700896

(.....

.....

by adjustment Rs. 260423=00

Accounts Superintendent

Executive Engineer

Exe. Engineer

B.B.M.P. Basavanahalli Division

| | Items of work ( grouped under sub-heads the sub works of the estimate) | Unit | Previous Measuremen | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| 1 | Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. | Cum | — | — | 78.60 77-55 | 90-72 | 7130=00 7035=00 | 78.60 77-55 | 7035=00 | 7130=00 |
| 2 | Removing B.S slab of drain and stacking | Sqm | — | 282.96 | 279-18 | 50-11 | 14180=00 13980=00 | 282.96 279-18 | 13980=00 | 14180=00 |
| 3 | Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specification | Cum | — | — | 82.53 81-43 | 4211-38 | 347565=00 342922=00 | 82.53 81-43 | 342922=00 | 347565=00 |
| 4 | : Providing and laying in position plain cement concrete of mix M 15 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specification | Cum | — | — | 38.65 38-13 | 4690-50 | 181287=00 178843=00 | 38.65 38-13 | 178843=00 | 181287=00 |
| 5 | Refixing stone slabs of drains and pointing in C.M(1:3) | Sqm | — | 282.96 | 279-18 | 70-04 | 19818=00 19553=00 | 282.96 279-18 | 19553=00 | 19818=00 |
| 6 | Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 cms thick | Sqm | — | 188.64 | 186-12 | 343-44 | 64787=00 63924=00 | 188.64 186-12 | 63924=00 | 64787=00 |
| 7 | Providing and constructing precast concrete solid blocks with compressive strength not less than 35 kg.sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185 of 1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications | Sqm | — | 419.20 | 413-60 | 924-48 | 382365=00 387542=00 | 419.20 413-60 | 382365=00 | 387542=00 |
| 8 | Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surgace etc., complete with all leads and lift converyance chargesm labour charges inclusive of cost of all materials. | Sqm | — | 471.60 | 465-30 | 1600 00 | 754560=00 744480=00 | 471.60 465-30 | 744480=00 | 754560=00 |
| 9 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work, lead 4 km a) Basic rate for haulage of materials as per item No.17.4 / KSRRB: M100-45.1 .. Rs.2.00 tonne/Km b) Averare earth of work 1.28 tonne/km for Rs.2.00/km c) Add loading and unloading. | Cum | — | 78.60 | 77-55 | 78-24 | 6067 00 6149=00 | 78.60 77-55 | 6067 00 | 6149=00 |
| | | | | | Total Add ICRPDI Var. + 1% Labour Cess + 1% Cess | | 1957176 00 21101=00 1990277 00 | | 1783018=00 17830 1=00 1961319=00 | |

**CERTIFICATE:**

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Rupees in words .....